

Community Distributors, Inc.

251 INDUSTRIAL PARKWAY • BRANCHBURG TOWNSHIP • SOMERVILLE, NEW JERSEY 08876-3486
(908) 722-8700 • FAX (908) 722-2902

July 26, 1994

Gentlemen:

It is with great pleasure that I cordially invite you and your company to participate in Community Distributor's 15th Annual Merchandise Show.

The show will be held on Thursday, October 6, 1994 at the Garden State Exhibit Center, 50 Atrium Drive, Somerset, New Jersey.


The format of the show will be the same as in past years, that is, booth type. Booth fee is \$1200.00 for a 10 x 10. Included in your fee are the booth setup charge, identification signing, and two meals for your companies' representatives. As in the past, the booth payment fee is payable in advance, no exceptions. Please enclose check with your signed contract.

In attendance will be more than 900 Drug Fair and Cost Cutter store associates, the store's management team, Community Distributors buying staff, and all of the senior executives of the company. The show provides an opportunity for a vendor to meet everyone important from every level all at once. What a chance to instruct us in how to perform better with your product line in order to generate more profits for both of us.

Last year, vendors and associates alike were very much satisfied with the accommodations at the Garden State Exhibit Center. The facility is centrally located and larger giving us the opportunity to have an expanded representation of the vendors with whom we do business. As you are aware, there is a great deal of coordination in setting up a show of this size. Therefore, we ask your cooperation in reserving early by signing and returning the enclosed contract along with your booth fee as soon as possible.

Awaiting your favorable reply, I remain.

Sincerely,



Frank Marfino
Chief Operating Officer

51850 2205



P. O. BOX 2955
Winston-Salem, North Carolina 27102

"We work for smokers."

05A 0154814994

COMMUNITY DISTRIBUTORS INC
BRANCHBURG TOWNSHIP
251 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

CHECK NUMBER: 5A 0154814994
CHECK DATE: 08-24-94

4

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
120000	1,200.00	1,200.00			

51850 2206

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 1,200.00
JRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102
"We work for smokers."

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
08-24-94

5A 0154814994
CHECK NO.

PAY EXACTLY
\$*****1,200.00

PAY ONE-THOUSAND-TWO-HUNDRED DOLLARS AND 00 CENTS

TO THE ORDER OF
COMMUNITY DISTRIBUTORS INC
BRANCHBURG TOWNSHIP
251 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

AUTHORIZED SIGNATURE

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